

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LYNWOOD - PROJ.AREA #1-A	0.00	1,137.05	1,137.05	0.00	1,137.05
LYNWOOD - ALAMEDA	0.00	2,357.64	2,357.64	0.00	2,357.64
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	6,279.80	6,279.80	0.00	6,279.80
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	2,797.16	2,797.16	0.00	2,797.16
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$12,571.65</u>	<u>\$12,571.65</u>	<u>\$0.00</u>	<u>\$12,571.65</u>
ALLOCATED / DISTRIBUTED					
			12,571.65	0.00	12,571.65
BALANCE DUE					
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LYNWOOD - PROJ.AREA #1-A	0.00	363.17	363.17	0.00	363.17
LYNWOOD - ALAMEDA	0.00	753.03	753.03	0.00	753.03
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	2,005.76	2,005.76	0.00	2,005.76
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	893.41	893.41	0.00	893.41
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$4,015.37</u>	<u>\$4,015.37</u>	<u>\$0.00</u>	<u>\$4,015.37</u>
ALLOCATED / DISTRIBUTED					
			<u>4,015.37</u>	<u>0.00</u>	<u>4,015.37</u>
BALANCE DUE					
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>